

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: YG ACTION FUND(337057)
211 N Union St Ste 100
Alexandria, VA 22314-2643

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58075
Contract Dates: 09/07/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 167

Invoice Num: 1061-543408
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

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PAY BY 10/23/2012
Net 30 days

In Account With: REDSHIFT LLC(339608)
411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
1	5PM NEWS	09/07/2012-09/23/2012		MTWTF..		30	12	1,200.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		MTWTF..		1		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr				30			1,200.00	Preempted
09/07/2012	Fr	05:34:25 PM	09/07/2012	YG01-MA06H	30	1,200.00	1,200.00		Makegood in 12:30:00-19:00:03
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		MTWTF..		5		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			1,200.00	Preempted
09/10/2012	Mo	05:06:43 PM	09/10/2012	YG01-MA06H	30	1,200.00	1,200.00		Makegood in 16:00:01-21:16:58
09/12/2012	We	05:11:40 PM		YG01-MA06H	30	1,200.00			
09/12/2012	We	05:29:39 PM		YG01-MA06H	30	1,200.00			
09/13/2012	Th	05:28:47 PM		YG01-MA06H	30	1,200.00			
09/14/2012	Fr	05:23:18 PM		YG01-MA06H	30	1,200.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWTF..		4		1,200.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:24:01 PM		YG01-MA06H	30	1,200.00			
09/18/2012	Tu	05:24:22 PM		YG01-MA06H	30	1,200.00			
09/19/2012	We	05:11:57 PM		YG01-MA06H	30	1,200.00			
09/20/2012	Th	05:23:32 PM		YG01-MA06H	30	1,200.00			

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2	530PM NEWS	09/07/2012-09/23/2012	MTWTF..		30	12	1,300.00		
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/03/2012-09/09/2012		MTWTF..	1		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr				30			1,300.00	Preempted
09/07/2012	Fr	06:58:59 PM	09/07/2012	YG01-MA06H	30	1,300.00	1,300.00		Makegood in 12:30:00-19:00:03
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/10/2012-09/16/2012		MTWTF..	5		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			1,300.00	Preempted
09/10/2012	Mo	06:02:05 PM	09/10/2012	YG01-MA06H	30	1,300.00	1,300.00		Makegood in 16:00:01-21:16:58
09/12/2012	We	05:36:23 PM		YG01-MA06H	30	1,300.00			
09/12/2012	We	05:56:05 PM		YG01-MA06H	30	1,300.00			
09/13/2012	Th	05:55:16 PM		YG01-MA06H	30	1,300.00			
09/14/2012	Fr	05:42:27 PM		YG01-MA06H	30	1,300.00			
<u>Week Of</u>		<u>MTWTFSS</u>	<u>Spots Per Week</u>		<u>Rate</u>				
09/17/2012-09/23/2012		MTWTF..	4		1,300.00				
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:39:57 PM		YG01-MA06H	30	1,300.00			
09/18/2012	Tu	05:56:19 PM		YG01-MA06H	30	1,300.00			
09/19/2012	We	05:45:17 PM		YG01-MA06H	30	1,300.00			
09/20/2012	Th	05:55:07 PM		YG01-MA06H	30	1,300.00			

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Buy Line	Flight Description	Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate	
3	WBZ NEWS	09/07/2012-09/23/2012		MTWTF..		30	13	1,600.00	
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		MTWTF..		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr				30			1,600.00	Preempted
09/16/2012	Su	09:12:05 PM	09/07/2012	YG01-MA06H	30	5,150.00	5,150.00		Makegood in BIG BROTHER
09/17/2012	Mo	10:59:57 PM	09/07/2012	YG01-MA06H	30	5,150.00	5,150.00		Makegood in HAWAII FIVE-O
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		MTWTF..		5		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			1,600.00	Preempted
09/10/2012	Mo	09:14:54 PM	09/10/2012	YG01-MA06H	30	1,600.00	1,600.00		Makegood in 16:00:01-21:16:58
09/12/2012	We	06:10:44 PM		YG01-MA06H	30	1,600.00			
09/13/2012	Th	06:27:42 PM		YG01-MA06H	30	1,600.00			
09/14/2012	Fr	06:11:49 PM		YG01-MA06H	30	1,600.00			
09/14/2012	Fr	06:29:01 PM		YG01-MA06H	30	1,600.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		MTWTF..		4		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	06:21:17 PM		YG01-MA06H	30	1,600.00			
09/19/2012	We	06:21:27 PM		YG01-MA06H	30	1,600.00			
09/20/2012	Th	06:20:04 PM		YG01-MA06H	30	1,600.00			
09/20/2012	Th	06:29:30 PM		YG01-MA06H	30	1,600.00			

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Buy Line	Flight Description	Buy Line Dates	MTWTFSS	Dur	Total Spots	Rate			
4	WHEEL OF FORTUNE	09/07/2012-09/23/2012	MTWTF..	30	4	2,500.00			
<u>Week Of</u> 09/03/2012-09/09/2012 <u>MTWTFSS</u> MTWTF.. <u>Spots Per Week</u> 1 <u>Rate</u> 2,500.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	07:29:01 PM		YG01-MA06H	30	2,500.00			
<u>Week Of</u> 09/10/2012-09/16/2012 <u>MTWTFSS</u> MTWTF.. <u>Spots Per Week</u> 1 <u>Rate</u> 2,500.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			2,500.00	Preempted
<u>Week Of</u> 09/17/2012-09/23/2012 <u>MTWTFSS</u> MTWTF.. <u>Spots Per Week</u> 2 <u>Rate</u> 2,500.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	07:13:24 PM		YG01-MA06H	30	2,500.00			
09/18/2012	Tu	07:08:12 PM		YG01-MA06H	30	2,500.00			
5	JEOPARDY !	09/07/2012-09/23/2012	MTWTF..	30	4	3,500.00			
<u>Week Of</u> 09/10/2012-09/16/2012 <u>MTWTFSS</u> MTWTF.. <u>Spots Per Week</u> 2 <u>Rate</u> 3,500.00									
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			3,500.00	Preempted
09/14/2012	Fr	07:38:51 PM		YG01-MA06H	30	3,500.00			

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Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		2		3,500.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	07:35:27 PM		YG01-MA06H	30	3,500.00			
09/19/2012	We	07:28:55 PM		YG01-MA06H	30	3,500.00			
6	WBZ NEWS		09/07/2012-09/23/2012		M T W T F S S		30	16	3,300.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			M T W T F S S		3		3,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	11:31:34 PM		YG01-MA06H	30	3,300.00			
09/08/2012	Sa	11:12:05 PM		YG01-MA06H	30	3,300.00			
09/09/2012	Su				30			3,300.00	Preempted
09/09/2012	Su	12:00:13 AM	09/09/2012	YG01-MA06H	30	3,300.00	3,300.00		Makegood in 23:33:32-00:08:33
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F S S		6		3,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo				30			3,300.00	Preempted
09/10/2012	Mo	11:38:12 PM	09/10/2012	YG01-MA06H	30	3,300.00	3,300.00		Makegood in 23:18:03-23:52:01
09/12/2012	We	11:31:45 PM		YG01-MA06H	30	3,300.00			
09/13/2012	Th	11:27:24 PM		YG01-MA06H	30	3,300.00			
09/14/2012	Fr	11:31:27 PM		YG01-MA06H	30	3,300.00			
09/15/2012	Sa	11:13:18 PM		YG01-MA06H	30	3,300.00			
09/16/2012	Su				30			3,300.00	Preempted
09/16/2012	Su	11:49:21 PM	09/16/2012	YG01-MA06H	30	3,300.00	3,300.00		Makegood in 23:38:11-00:12:03

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<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTFSS		4		3,300.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	11:28:04 PM		YG01-MA06H	30	3,300.00			
09/20/2012	Th	11:28:45 PM		YG01-MA06H	30	3,300.00			
09/20/2012	Th	11:33:19 PM		YG01-MA06H	30	3,300.00			
09/22/2012	Sa				30			3,300.00	Preempted
7	WHEEL OF FORTUNE		09/07/2012-09/23/2012		.....S.		30	1	1,000.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		1,000.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:16:01 PM		YG01-MA06H	30	1,000.00			
8	JEOPARDY!		09/07/2012-09/23/2012		.....S.		30	2	1,100.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			.....S.		1		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa				30			1,100.00	Preempted
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			.....S.		1		1,100.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:42:39 PM		YG01-MA06H	30	1,100.00			

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Buy Line	Flight Description	Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
9	WBZ NEWS	09/07/2012-09/23/2012	 S		30	3	1,600.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. . . . . S		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su				30			1,600.00	Preempted
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		1,600.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/14/2012	Fr	06:22:38 PM	09/16/2012	YG01-MA06H	30	1,600.00	1,600.00		Makegood
09/16/2012	Su				30			1,600.00	Preempted
10	WBZ NEWS	09/07/2012-09/23/2012		. . . . . S		30	2	900.00	
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		. . . . . S		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/09/2012	Su	07:25:07 AM		YG01-MA06H	30	900.00			
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. . . . . S		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	07:54:51 AM		YG01-MA06H	30	900.00			
11	WBZ NEWS	09/07/2012-09/23/2012		. . . . . S .		30	2	800.00	

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: YG ACTION FUND(337057)
211 N Union St Ste 100
Alexandria, VA 22314-2643

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58075
Contract Dates: 09/07/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 167

Invoice Num: 1061-543408
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: REDSHIFT LLC(339608)
411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		.....S.		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/08/2012	Sa	07:23:42 AM		YG01-MA06H	30	800.00			
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S.		1		800.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/15/2012	Sa	07:36:55 AM		YG01-MA06H	30	800.00			
12	WBZ NEWS		09/07/2012-09/23/2012		.....S		30	1	1,000.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		.....S		1		1,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/16/2012	Su	08:15:34 AM		YG01-MA06H	30	1,000.00			
13	WBZ NEWS		09/07/2012-09/23/2012		MTWTF..		30	9	900.00
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/03/2012-09/09/2012		MTWTF..		1		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr				30			900.00	Preempted
09/18/2012	Tu	06:27:55 AM	09/07/2012	YG01-MA06H	30	900.00	900.00		Makegood
<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		MTWTF..		4		900.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	06:34:06 AM		YG01-MA06H	30	900.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: YG ACTION FUND(337057)
211 N Union St Ste 100
Alexandria, VA 22314-2643

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58075
Contract Dates: 09/07/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 167

Invoice Num: 1061-543408
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 9 of 14

PAY BY 10/23/2012
Net 30 days

In Account With: REDSHIFT LLC(339608)
411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	06:27:22 AM		YG01-MA06H	30	900.00			
	09/13/2012	Th	06:10:18 AM		YG01-MA06H	30	900.00			
	09/14/2012	Fr	06:56:55 AM		YG01-MA06H	30	900.00			
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/17/2012-09/23/2012		M T W T F . .		3		900.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/17/2012	Mo	06:28:03 AM		YG01-MA06H	30	900.00			
	09/19/2012	We	06:22:33 AM		YG01-MA06H	30	900.00			
	09/21/2012	Fr				30			900.00	Preempted
14	WBZ NEWS		09/07/2012-09/23/2012		M T W T F . .		30	10	700.00	
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/03/2012-09/09/2012		M T W T F . .		1		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/07/2012	Fr				30			700.00	Preempted
	09/19/2012	We	05:43:19 AM	09/07/2012	YG01-MA06H	30	700.00	700.00		Makegood
	<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
	09/10/2012-09/16/2012		M T W T F . .		3		700.00			
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
	09/12/2012	We	05:08:52 AM		YG01-MA06H	30	700.00			
	09/13/2012	Th	05:13:56 AM		YG01-MA06H	30	700.00			
	09/14/2012	Fr	05:23:08 AM		YG01-MA06H	30	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: YG ACTION FUND(337057)
211 N Union St Ste 100
Alexandria, VA 22314-2643

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58075
Contract Dates: 09/07/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 167

Invoice Num: 1061-543408
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: REDSHIFT LLC(339608)
411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		M T W T F S S		Dur	Total Spots	Rate
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		4		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	05:28:28 AM		YG01-MA06H	30	700.00			
09/19/2012	We	05:23:21 AM		YG01-MA06H	30	700.00			
09/20/2012	Th	05:13:35 AM		YG01-MA06H	30	700.00			
09/20/2012	Th	09:16:30 PM	09/22/2012	YG01-MA06H	30	6,400.00	6,400.00		Makegood in TWON AND A HALF ME
09/21/2012	Fr				30			700.00	Preempted
15	THE EARLY SHOW		09/07/2012-09/23/2012		M T W T F . .		30	4	700.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			M T W T F . .		2		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/13/2012	Th	08:45:38 AM		YG01-MA06H	30	700.00			
09/14/2012	Fr	08:54:00 AM		YG01-MA06H	30	700.00			
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			M T W T F . .		2		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/17/2012	Mo	08:28:01 AM		YG01-MA06H	30	700.00			
09/18/2012	Tu	07:28:00 AM		YG01-MA06H	30	700.00			
16	WBZ NEWS		09/07/2012-09/23/2012		M T W T F . .		30	10	800.00
<u>Week Of</u>			<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			M T W T F . .		1		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	12:24:45 PM		YG01-MA06H	30	800.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: YG ACTION FUND(337057)
211 N Union St Ste 100
Alexandria, VA 22314-2643

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58075
Contract Dates: 09/07/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 167

Invoice Num: 1061-543408
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 11 of 14

PAY BY 10/23/2012
Net 30 days

In Account With: REDSHIFT LLC(339608)
411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS		Dur	Total Spots	Rate
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		5		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	12:15:15 PM		YG01-MA06H	30	800.00			
09/12/2012	We	12:23:14 PM		YG01-MA06H	30	800.00			
09/13/2012	Th	12:24:38 PM		YG01-MA06H	30	800.00			
09/14/2012	Fr	12:10:45 PM		YG01-MA06H	30	800.00			
09/14/2012	Fr	12:23:08 PM		YG01-MA06H	30	800.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/17/2012-09/23/2012			MTWTF..		4		800.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	12:15:30 PM		YG01-MA06H	30	800.00			
09/19/2012	We	12:24:12 PM		YG01-MA06H	30	800.00			
09/20/2012	Th	12:16:03 PM		YG01-MA06H	30	800.00			
09/21/2012	Fr				30			800.00	Preempted
17	RACHAEL RAY		09/07/2012-09/23/2012		MTWTF..		30	6	700.00
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/03/2012-09/09/2012			MTWTF..		1		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/07/2012	Fr	09:21:39 AM		YG01-MA06H	30	700.00			
<u>Week Of</u>			<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
09/10/2012-09/16/2012			MTWTF..		3		700.00		
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/10/2012	Mo	09:48:14 AM		YG01-MA06H	30	700.00			
09/12/2012	We	09:14:05 AM		YG01-MA06H	30	700.00			

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: YG ACTION FUND(337057)
211 N Union St Ste 100
Alexandria, VA 22314-2643

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58075
Contract Dates: 09/07/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 167

Invoice Num: 1061-543408
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY	10/23/2012
	Net 30 days

In Account With: REDSHIFT LLC(339608)
411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description		Buy Line Dates		MTWTFSS	Dur	Total Spots	Rate	
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/14/2012	Fr	09:46:34 AM		YG01-MA06H	30	700.00		
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/17/2012-09/23/2012		MTWTF..		2		700.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/17/2012	Mo	09:28:27 AM		YG01-MA06H	30	700.00		
	09/21/2012	Fr				30			700.00
									Preempted
18	UNDERCOVER BOSS		09/07/2012-09/23/2012		....F..	30	2	6,500.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/03/2012-09/09/2012		....F..		1		6,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/07/2012	Fr	07:58:31 PM		YG01-MA06H	30	6,500.00		
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/10/2012-09/16/2012		....F..		1		6,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/14/2012	Fr	08:30:21 PM		YG01-MA06H	30	6,500.00		
19	CSI: CRIME SCENE INVESTIGATION		09/07/2012-09/23/2012		..W....	30	1	9,500.00	
	<u>Week Of</u>		<u>MTWTFSS</u>		<u>Spots Per Week</u>		<u>Rate</u>		
	09/10/2012-09/16/2012		..W....		1		9,500.00		
	<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>
	09/12/2012	We	10:47:35 PM		YG01-MA06H	30	9,500.00		

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: YG ACTION FUND(337057)
211 N Union St Ste 100
Alexandria, VA 22314-2643

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58075
Contract Dates: 09/07/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 167

Invoice Num: 1061-543408
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

Page 13 of 14

PAY BY 10/23/2012
Net 30 days

In Account With: REDSHIFT LLC(339608)
411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Buy Line	Flight Description	Buy Line Dates			M T W T F S S		Dur	Total Spots	Rate
20	NCIS	09/07/2012-09/23/2012			. T		30	3	14,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/10/2012-09/16/2012		. T		1		14,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/11/2012	Tu				30			14,000.00	Preempted
09/18/2012	Tu	09:36:06 PM	09/11/2012	YG01-MA06H	30	14,000.00	14,000.00		Makegood in NCIS: LOS ANGELES
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. T		1		14,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/18/2012	Tu	07:58:01 PM		YG01-MA06H	30	14,000.00			
21	BIG BANG THEORY/RULES OF ENGAGEME	09/07/2012-09/23/2012			. . . T . . .		30	1	16,000.00
<u>Week Of</u>		<u>M T W T F S S</u>		<u>Spots Per Week</u>		<u>Rate</u>			
09/17/2012-09/23/2012		. . . T . . .		1		16,000.00			
<u>Air Date</u>	<u>Day</u>	<u>Air Time</u>	<u>M/G For</u>	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	<u>Debit</u>	<u>Credit</u>	<u>Remarks</u>
09/20/2012	Th	07:59:02 PM		YG01-MA06H	30	16,000.00			
<u>Total Spots</u>		<u>Gross Amt</u>		<u>Commission Amt</u>		<u>Net Amt</u>	<u>Debit</u>	<u>Credit</u>	<u>Reconciliation</u>
Air Time Totals		96	213,000.00	31,950.00	181,050.00	50,400.00	50,400.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from

CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Warranty - We warrant the above broadcasts were made according to the official station log.

Remit To: WBZ-TV
P.O. BOX 33089
NEWARK, NJ 07188-0089



WBZ TV 4

INVOICE

For: YG ACTION FUND(337057)
211 N Union St Ste 100
Alexandria, VA 22314-2643

Account Exec: PAT CASHEN POLITICAL
Office: WBZ-TV
Contract Num: 1061-58075
Contract Dates: 09/07/2012-09/23/2012
Customer Order:
Linked Order:
CPE: / / 167

Invoice Num: 1061-543408
Invoice Date: 09/23/2012
Billing Cycle: Weekly
Billing Period: 08/27/2012-09/23/2012

PAY BY 10/23/2012
Net 30 days

In Account With: REDSHIFT LLC(339608)
411 Branchway Rd
North Chesterfield, VA 23236-3034
ATTN:Accounts Payable

Product Desc: YG ACTION FUND

Broadcast airtimes represented are reported to the nearest second.

Billing Notes		
<div>Wire Transfer Instructions:</div> <div>For Billing Inquiries Please Contact: CONTROLLERS OFFICE: WBZ-TV (617) 562-5022</div>	Gross Billing	213,000.00
	Trade Value	0.00
	Agency Commission	31,950.00
	Local Tax	0.00
	State Tax	0.00
	Pre Paid Amount	0.00
	Pay This Amount	181,050.00

Warranty - We warrant the above broadcasts were made according to the official station log.